Image# 13963182793 PAGE 1 / 19

### FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Choose One)  Report Due On:  Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-File Primary (12P)  April 15 Quarterly Report (Q2)  October 15 Quarterly Report (Q3)  January 31 Year-End Report (YE)  July 31 Mid-Year Report (Non-election Year Only) (MY)  Termination Report (TER)  Report Due On:  Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Primary (12P)  General (12G)  Runoff  Convention (12C)  Special (12S)  Flection on  General (30G)  Runoff (30R)  Special  Runoff (30R)  Special	
ADDRESS (number and street)  Check if different than previously reported. (ACC)  ALEXANDRIA  C C C00494567  ALEXANDRIA  C C C00494567  3. IS THIS REPORT (N) OR AMENDED (A)  C C C00494567  APRIL 15  Quarterly Reports:  April 15  Quarterly Report (Q1)  X July 15  Quarterly Report (Q2)  October 15  Quarterly Report (Q2)  October 15  Quarterly Report (Q3)  January 31  Year-End Report (VE)  July 31 Mid-Year Report (Q2)  April 16  Quarterly Report (Q2)  Cottober 17  Quarterly Report (Q2)  Cottober 18  Quarterly Report (Q2)  Cottober 19  Quarterly Report (Q2)  Cottober 15  Quarterly Report (Q2)  Cottober 1	
ADDRESS (number and street)  Check if different than previously reported. (ACC)  2. FEC IDENTIFICATION NUMBER  C C00494567  3. IS THIS REPORT (N) OR AMENDED (A)  4. TYPE OF REPORT (Choose One)  (a) Quarterly Reports:  April 15 Quarterly Report (Q1)  July 15 Quarterly Report (Q2)  October 15 Quarterly Report (Q3)  January 31 Year-End Report (YE)  July 31 Mid-Year Report (Non-election Year Ohly) (MY)  Termination Report (TER)  Termination Report (TER)  ALEXANDRIA  VA 22314  AMENDED (A)  STATE A ZIP CODE A  AMENDED (A)  Nov 2 (M5)  AMENDED (A)  Nov 2 (M6)  Sep 20 (M9)  Primary (12P)  General (12G)  Runoff  PRE-Election  Report for the:  Convention (12C)  Special (12S)  Special (12S)  Special (12S)  Felection on Report (The:  In the State of	
ADDRESS (number and street)  Check if different than previously reported. (ACC)  ALEXANDRIA  C C00494567  3. IS THIS REPORT  (Choose One)  (a) Quarterly Reports:  April 15 Quarterly Report (Q1)  Quarterly Report (Q2)  October 15 Quarterly Report (Q2)  Quarterly Report (Q3)  January 31 Year-End Report (YE)  July 31 Mid-Year Report (Non-election Year Only) (MY)  Termination Report (TER)  Termination Report (TER)  C C00494567  C C00494567  STATE A ZIP CODE A  AMENDED (A)  Nov 2  (b) Monthly Report (M2)  (c) Mar 20 (M2) May 20 (M5) Aug 20 (M8) Nov 2  Report (M3) Jun 20 (M6) Sep 20 (M9) Pec 2  Report (M4) Jul 20 (M7) Qct 20 (M10) Jan 3  (c) 12-Day Primary (12P) General (12G) Runoff Report for the:  Convention (12C) Special (12S)  Election on Feport (TER)  Termination Report (TER)  Termination Report (TER)	
ADDRESS (number and street)  Check if different than previously reported. (ACC)  ALEXANDRIA  C C00494567  3. IS THIS REPORT  (Choose One)  (a) Quarterly Reports:  April 15 Quarterly Report (Q1)  Quarterly Report (Q2)  October 15 Quarterly Report (Q2)  Quarterly Report (Q3)  January 31 Year-End Report (YE)  July 31 Mid-Year Report (Non-election Year Only) (MY)  Termination Report (TER)  Termination Report (TER)  C C00494567  C C00494567  STATE A ZIP CODE A  AMENDED (A)  Nov 2  (b) Monthly Report (M2)  (c) Mar 20 (M2) May 20 (M5) Aug 20 (M8) Nov 2  Report (M3) Jun 20 (M6) Sep 20 (M9) Pec 2  Report (M4) Jul 20 (M7) Qct 20 (M10) Jan 3  (c) 12-Day Primary (12P) General (12G) Runoff Report for the:  Convention (12C) Special (12S)  Election on Feport (TER)  Termination Report (TER)  Termination Report (TER)	
than previously reported. (ACC)  ALEXANDRIA  22314	
than previously reported. (ACC)  ALEXANDRIA  22314	
4. TYPE OF REPORT (Choose One)  (a) Quarterly Reports:  April 15 Quarterly Report (Q1)  Aug 20 (M3)  Apr 20 (M3)  Apr 20 (M3)  Apr 20 (M4)  Apr 20 (M5)  Apr 20 (M6)  Apr 20 (M6)  Apr 20 (M7)  Apr 20 (M7)  Apr 20 (M7)  Apr 20 (M10)  Apr 20 (M2)  Apr 20 (M3)  Apr 20 (M5)  Apr 20 (M6)  Apr 20 (M10)  Apr 20 (M2)  Apr 20 (M3)  Apr 20 (M5)  Aug 20 (M8)  Aug 20 (M8)  Aug 20 (M8)  Apr 20 (M10)  Apr 20 (M2)  Apr 20 (M3)  Apr 20 (M5)  Apr 20 (M10)  Apr 20	
4. TYPE OF REPORT (Choose One) (a) Quarterly Reports:  April 15 Quarterly Report (Q1)  July 15 Quarterly Report (Q2) Cotober 15 Quarterly Report (Q3) January 31 Year-End Report (Non-election Year Only) (MY)  Termination Report (TER)  REPORT  (N) OR (A)  May 20 (M5) May 20 (M5) May 20 (M6) Aug 20 (M8) Nov 2 (Non-Election Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jun 30  Primary (12P) General (12G) Runoff PRE-Election Report (TER)  Report (Non-election Report (TER)  General (30G) Runoff (30R) Special  In the State of	
(Choose One)  Report Due On:  Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-Eliveror) Feb 20 (M2)  Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-Eliveror) Feb 20 (M2)  Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-Eliveror) Feb 20 (M2)  Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-Eliveror) Feb 20 (M2)  Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-Eliveror) Feb 20 (M2)  Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-Eliveror) Feb 20 (M2)  Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-Eliveror) Feb 20 (M2)  Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-Eliveror) Feb 20 (M2)  Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-Eliveror) Feb 20 (M2)  Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-Eliveror) Feb 20 (M2)  Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-Eliveror) Feb 20 (M2)  Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-Eliveror) Feb 20 (M2)  Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-Eliveror) Feb 20 (M2)  Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-Eliveror) Feb 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-Eliveror) Feb 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-Eliveror) Feb 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-Eliveror) Feb 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 2 (Non-Eliveror) Feb 20 (M3)  Dec 2 (Non-Eliveror) Feb 20 (M4)  Dec 2 (Non-Eliveror) Feb 20 (M3)  Dec 2 (Non-Eliveror) Feb 20 (M4)  Dec 2 (Non-Eliveror) Feb 20 (M3)  Dec 2 (Non-Eliveror) Feb 20 (M4)  Dec 2	
(a) Quarterly Reports:  April 15 Quarterly Report (Q1)  X July 15 Quarterly Report (Q2) October 15 Quarterly Report (Q3) January 31 Year-End Report (YE) July 31 Mid-Year Report (Non-election Year Only) (MY) Termination Report (TER)  Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 3  Primary (12P) General (12G) Runoff Convention (12C) Special (12S)  (d) 30-Day POST-Election Report for the:  Election on  General (30G) Runoff (30R) Special in the State of	<sub>ly)</sub> 0 (M12)
April 15 Quarterly Report (Q1)  X July 15 Quarterly Report (Q2)  October 15 Quarterly Report (Q3)  January 31 Year-End Report (YE)  July 31 Mid-Year Report (Non-election Year Only) (MY)  Termination Report (TER)  Quarterly Report (Q2)  Cotober 15 Quarterly Report (Q3)  Beport for the:  Convention (12C)  Special (12S)  Convention (12C)  Special (12S)  Election on  General (30G)  Runoff (30R)  Special  Report for the:  Election on  Election on  Election on  General (30G)  Runoff (30R)  Special	ly)
A July 15 Quarterly Report (Q2) October 15 Quarterly Report (Q3) January 31 Year-End Report (YE) July 31 Mid-Year Report (Non-election Year Only) (MY) Termination Report (TER)  PRE-Election Report for the: Convention (12C) Special (12S)  In the State of  General (30G) Runoff (30R) Special  General (30G) Runoff (30R) Special  M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	(12R)
October 15 Quarterly Report (Q3)  January 31 Year-End Report (YE)  July 31 Mid-Year Report (Non-election Year Only) (MY)  Termination Report (TER)  Election on  Election on  General (30G)  Runoff (30R)  Special  Special  Figure 15  General (30G)  Runoff (30R)  Figure 25  Figure 26  Figure 30  Fig	, ,
January 31 Year-End Report (YE)  July 31 Mid-Year Report (Non-election Year Only) (MY)  Termination Report (TER)  Election on  Election on  General (30G) Runoff (30R)  Special  M. M. / D. D. / Y. Y. Y. Y.  M. M. / D. D. / Y. Y. Y. Y.  M. M. / D. D. / Y. Y. Y.  M. M. / D. D. / Y. Y. Y. Y.  M. M. / D. D. / Y. Y. Y. Y.  M. M. / D. D. / Y. Y. Y. Y.  M.	
Report (Non-election Year Only) (MY)  Termination Report (TER)  Report (Non-election Year Only) (MY)  Report (Non-election Year Only) (MY)  Report (Soe Pay Post-Election Report (TER)  Report (Non-election Year Only) (MY)  Report (Soe Pay Post-Election Report (TER))  Report (Non-election Year Only) (MY)  Report (TER)  Report (Non-election Year Only) (MY)  Report (Non-election Year Only) (MY)  Report (TER)	
Termination Report (TER)  Election on  State of	l (30S)
5. Covering Period 04 01 2013 through 06 30 2013	
I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.	
Type or Print Name of Treasurer Keith A. Davis	
Signature of Treasurer  Keith A. Davis  [Electronically Filed] Date  MMM 07 02 2013	YY
NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C.	}437g.
Office Use Only Rev. 12/2004	(

FEC <b>Form 3X</b> (Rev. 02/2003)	SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS	Page <b>2</b>
Write or Type Committee Name MONDAY MEETING PAC		
Report Covering the Period: From:	04 01 2013 To:	M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2013		4544.35
(b) Cash on Hand at  Beginning of Reporting Period	3343.17	
(c) Total Receipts (from Line 19)	50750.00	174750.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	54093.17	179294.35
7. Total Disbursements (from Line 31)	51358.64	176559.82
3. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	2734.53	2734.53
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
This committee has qualified as a multication	andidate committee. (see FEC FORM 1M)	
	For further information contact:	
	Federal Election Commission	

999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

#### **DETAILED SUMMARY PAGE**

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

٨	<b>JOND</b>	$\Delta V I$	MEET	ING	PAC
ı١	טווטוי	~ i i	$VI \subseteq I$	IIVG	$\Gamma A \cup$

Report Covering the Period: From: 04	01 2013	To: 06 30 2013
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
. Contributions (other than loans) From:		
(a) Individuals/Persons Other		
Than Political Committees		
(i) Itemized (use Schedule A)	50750.00	174750.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add		
Lines 11(a)(i) and (ii)▶	50750.00	174750.00
(h) Political Party Committees	0.00	0.00
(b) Political Party Committees	0.00	5.55
(such as PACs)	0.00	0.00
(d) Total Contributions (add Lines		
11(a)(iii), (b), and (c)) (Carry		
Totals to Line 33, page 5)	50750.00	174750.00
2. Transfers From Affiliated/Other		
Party Committees	0.00	0.00
· -		
s. All Loans Received	0.00	0.00
Loan Repayments Received	0.00	0.00
5. Offsets To Operating Expenditures		7 7
(Refunds, Rebates, etc.)		
(Carry Totals to Line 37, page 5)	0.00	0.00
6. Refunds of Contributions Made	7	7
to Federal Candidates and Other		
Political Committees	0.00	0.00
7. Other Federal Receipts		
(Dividends, Interest, etc.)	0.00	0.00
B. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account		
(from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
=		
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00
. Total Receipts (add Lines 11(d),	<del> </del>	
12, 13, 14, 15, 16, 17, and 18(c))▶	50750.00	174750.00
. Total Federal Receipts	<del> </del>	
(subtract Line 18(c) from Line 19)▶	50750.00	174750.00

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

	II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
1. O	perating Expenditures:  a) Allocated Federal/Non-Federal  Activity (from Schoolule H4)		Calcinati Total to Dute
	Activity (from Schedule H4) (i) Federal Share	0.00	0.00
	(i) I cacial chare		
	(ii) Non-Federal Share	0.00	0.00
(b	o) Other Federal Operating		
	Expenditures	12608.63	31409.81
(c	, , ,	40000.00	24402.04
_	(add 21(a)(i), (a)(ii), and (b))▶	12608.63	31409.81
	ransfers to Affiliated/Other Party	38750.01	145150.01
. С	ommitteesontributions to	30730.01	140100.01
F	ederal Candidates/Committees nd Other Political Committees	0.00	0.00
	ndependent Expenditures	7 7	
(ι	use Schedule E)	0.00	0.00
C	oordinated Party Expenditures		
(ί	2 U.S.C. §441a(d)) use Schedule F)	0.00	0.00
	i		
L	oan Repayments Made	0.00	0.00
		0.00	0.00
	oans Madeefunds of Contributions To:	0.00	0.00
	a) Individuals/Persons Other Than Political Committees	0.00	0.00
	man Folitical Committees	0.00	
(b	o) Political Party Committees	0.00	0.00
(0		7	
`	(such as PACs)	0.00	0.00
,			
(0	,	0.00	0.00
	(add Lines 28(a), (b), and (c))▶	7 7	7
. 0	other Disbursements	0.00	0.00
	and Bissursements	0.00	
F	ederal Election Activity (2 U.S.C. §431(20))		
(a	a) Allocated Federal Election Activity		
	(from Schedule H6)		0.00
	(i) Federal Share	0.00	0.00
	(**) III - 1 - II OI	0.00	0.00
<b>/</b>  -	(ii) "Levin" Share	0.00	7
(b	b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c			7 7
( •	Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
	CAN CALL STATE		
To	otal Disbursements (add Lines 21(c), 22,		
2	3, 24, 25, 26, 27, 28(d), 29 and 30(c))	51358.64	176559.82
		7	7 7
	otal Federal Disbursements		
	subtract Line 21(a)(ii) and Line 30(a)(ii)	rioro ai	470550.00
fr	om Line 31)▶	51358.64	176559.82

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	50750.00	174750.00
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	50750.00	174750.00
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	12608.63	31409.81
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
3. Net Operating Expenditures (subtract Line 37 from Line 36)	12608.63	31409.81

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:					PAGE	6	OF	19	
(0	che	ck only	or	ne)					
	X	11a		11b		11c	12		
		13		14		15	16	;	17

NAME OF COMMITTEE (In Full)	sing the name and address of any political committee t	The same same same same same same same sam
MONDAY MEETING PAC		
Full Name (Last, First, Middle Initial)  Michael Beer		Date of Receipt
Mailing Address 6943 Lerwick Court		05 07 2013
City	State Zip Code	Transaction ID : SA11AI.4473
Alexandria	VA 22315	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	1500.00
Name of Employer	Occupation	†
Williams & Jensen	Principal	
Receipt For:	Aggregate Year-to-Date ▼	7
Primary General	00 0	
Other (specify) ▼	1500.00	
Full Name (Last, First, Middle Initial)  3. Doyce A. Boesch		Date of Receipt
Mailing Address 4515 W Street NW		05 13 2013
City	State Zip Code	Transaction ID : SA11AI.4479
Washington	DC 20007	Amount of Each Receipt this Period
FEC ID number of contributing		1
federal political committee.	C	3000.00
Name of Employer	Occupation	7
Boesch and Company	Government relations consultant	_
Receipt For:	Aggregate Year-to-Date ▼	
Primary General Other (specify) ▼	6000.00	
Full Name (Last, First, Middle Initial)		Date of Receipt
		Date of Receipt
Mailing Address 1333 H Street NW		04 04 2013
Suite 500W City	State Zip Code	Transaction ID : SA11AI.4450
Washington	DC 20005	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	6250.00
Name of Employer	Occupation	1
The Advocacy Group	Partner	_
Receipt For:	Aggregate Year-to-Date ▼	
Primary General	6250.00	
Other (specify) ▼	6250.00	
SUBTOTAL of Receipts This Page (ontion	onal)	10750.00
TOTAL This Period (last page this line no	umber only)	

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:					PAGE	Ξ	7	OF		19	
(c	(check only one)										
	X	11a		11b		11c		12	2		
		13		14		15		16	6		17

	d Statements may not be sold or used by any pers the name and address of any political committee to	
NAME OF COMMITTEE (In Full) MONDAY MEETING PAC		
Full Name (Last, First, Middle Initial)  David Bonderman		Date of Receipt
Mailing Address 301 Commerce Street Suite 3300		04 30 / Y = Y = Y = Y
City	State Zip Code	Transaction ID : SA11AI.4465
Fort Worth	TX 76102	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С	7500.00
Name of Employer	Occupation	1
TPG Capital	Founder	
Receipt For:	Aggregate Year-to-Date ▼	1
Primary General		
Other (specify) ▼	7500.00	
Full Name (Last, First, Middle Initial)  Mary E. Cappelli		Date of Receipt
Mailing Address 1046 Jackson Avenue		M = M / D = D / Y = Y = Y
City	Chata 7'- 0 '	05 07 2013
City  Biver Ferent	State Zip Code	Transaction ID : SA11AI.4476
River Forest	IL 60305	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С	3500.00
Name of Employer	Occupation	
Homemaker	Homemaker	
Receipt For:	Aggregate Year-to-Date ▼	1
Primary General Other (specify) ▼	3500.00	
Full Name (Last, First, Middle Initial)  C. Blair Childs	·	Date of Receipt
Mailing Address 1889 Virginia Avenue		06 03 2013
City	State Zip Code	Transaction ID : SA11AI.4484
McLean	VA 22101	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С	12500.00
Name of Employer	Occupation	-
Premier Healthcare Alliance	Sr. Vice President	
Receipt For:	Aggregate Year-to-Date ▼	1
Primary General	Aggregate real-to-Date ▼	
Other (specify) ▼	12500.00	
SUBTOTAL of Receipts This Page (optional).		23500.00
TOTAL This Period (last page this line number	er only)	

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:					PAGE	8	OF	19	
(0	che	ck only	or	ne)					
	X	11a		11b		11c	12		
		13		14		15	16	;	17

NAME OF COMMITTEE (In Full)	sing the name and address of any political committee to	o solicit contributions from such committee.
MONDAY MEETING PAC		
Full Name (Last, First, Middle Initial)  James W. Hawkins III		Date of Receipt
Mailing Address 2604 N. Nelson Stree	t	06 14 2013
City	State Zip Code	Transaction ID : SA11AI.4491
Arlington	VA 22207	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	1500.00
Name of Employer	Occupation	7
Alpine Group	Partner	
Receipt For:	Aggregate Year-to-Date ▼	1
Primary General	7.99.993.0 Total to Date \$	
Other (specify) ▼	3000.00	
Full Name (Last, First, Middle Initial) Ronald E. Howard		Date of Receipt
Mailing Address 8495 Norman Estates	Drive	04 16 2013
City	State Zip Code	Transaction ID : SA11AI.4458
Denver	NC 28037	Amount of Each Receipt this Period
FEC ID number of contributing		1
federal political committee.	C	1500.00
Name of Employer	Occupation	1
IOMAX USA, Inc.	President	
Receipt For:	Aggregate Year-to-Date ▼	
Primary General		
Other (specify) ▼	1500.00	
Full Name (Last, First, Middle Initial) Clint G. Hubbard		Date of Receipt
Mailing Address 325 N. River Drive NE	<u> </u>	04 24 2013
City	State Zip Code	Transaction ID : SA11AI.4462
Rome	GA 30161	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	1500.00
Name of Employer	Occupation	_
Home Legend, Inc.	CEO	
Receipt For:	Aggregate Year-to-Date ▼	]
Primary General		
Other (specify) ▼	1500.00	
SURTOTAL of Receipts This Page (opti	onal)	4500.00
GODICIAL OF NECERPLS THIS Page (OPTI	UII.ai.)	
TOTAL This Period (last page this line i	number only)	
, , ,		

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:						PAGE		9	OF	19
(check only one)										
	X	11a		11b		11c		12		
		13		14		15		16		17

	tatements may not be sold or used by any personame and address of any political committee to	
NAME OF COMMITTEE (In Full) MONDAY MEETING PAC		
Full Name (Last, First, Middle Initial)  Steven E. Irizarry  Mailing Address 1600 North Oak Street  #1431  City Arlington  FEC ID number of contributing federal political committee.  Name of Employer  Capitol Hill Consulting Group  Receipt For:  Primary  General	State Zip Code VA 22209  C Occupation Sr. Vice President Aggregate Year-to-Date ▼	Date of Receipt  M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Full Name (Last, First, Middle Initial)  Kathleen C. Kies  Mailing Address 6109 Franklin Park Road  City  McLean  FEC ID number of contributing federal political committee.	State Zip Code VA 22101	Date of Receipt  05 29 2013  Transaction ID: SA11AI.4481  Amount of Each Receipt this Period
Name of Employer Homemaker  Receipt For:  Primary General  Other (specify) ▼	Occupation Homemaker  Aggregate Year-to-Date ▼  1500.00	
Full Name (Last, First, Middle Initial)  Robert H. Marsh  Mailing Address 308 West Street NW  City Vienna  FEC ID number of contributing federal political committee.  Name of Employer The OB*C Group, LLC  Receipt For:  Primary General Other (specify)	State Zip Code VA 22180  C  Occupation Government affairs representative  Aggregate Year-to-Date ▼  1500.00	Date of Receipt  M M M / 24 2013  Transaction ID: SA11AI.4463  Amount of Each Receipt this Period
SUBTOTAL of Receipts This Page (optional)	<b>————</b>	4500.00
TOTAL This Period (last page this line number	only)	

FOR LINE NUMBER: PAGE 10 OF Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page

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14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) MONDAY MEETING PAC Full Name (Last, First, Middle Initial) Hunter Moorhead Date of Receipt Mailing Address 4100 South 32nd Road #R1 07 2013 City Zip Code State Transaction ID: SA11AI.4475 VA Arlington 22206 Amount of Each Receipt this Period FEC ID number of contributing C 1500.00 federal political committee. Name of Employer Occupation Crossroads Strategies Government affairs consultant Receipt For: Aggregate Year-to-Date ▼ Primary General 1500.00 Other (specify) Full Name (Last, First, Middle Initial) B. Rodney A. Pilot Date of Receipt Mailing Address P.O. Box 91206 06 25 2013 City State Zip Code Transaction ID: SA11AI.4497 AL Mobile 36691 Amount of Each Receipt this Period FEC ID number of contributing 1500.00 federal political committee. Name of Employer Occupation Pilot Catastrophe Services Vice President Receipt For: Aggregate Year-to-Date ▼ Primary General 1500.00 Other (specify) Full Name (Last, First, Middle Initial) c. Patrick Raffaniello Date of Receipt Mailing Address 1161 Old Gate Court 04 23 2013 City Zip Code State Transaction ID: SA11AI.4459 McLean VA 22101 Amount of Each Receipt this Period FEC ID number of contributing 3000.00 С federal political committee. Name of Employer Occupation Raffaniello & Associates Owner/Sole proprietor Receipt For: Aggregate Year-to-Date ▼ Primary General 6500.00 Other (specify) 6000.00 SUBTOTAL of Receipts This Page (optional).....

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TOTAL This Period (last page this line number only).....

FOR LINE NUMBER: PAGE 11 OF 19

CEIPTS	Use separate schedule(s)	(cl	neck only	y or	ne)						
CEIP13	for each category of the Detailed Summary Page	[	<b>X</b> 11a		11b		11c		12		17
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ind from such Departs and Statements me	discussion Parada and Otatamanta and Statemanta and the cold of th										

Any information copied

	the name and address of any political committee to	
NAME OF COMMITTEE (In Full) MONDAY MEETING PAC		
Full Name (Last, First, Middle Initial) James E. Smith Mailing Address 5214 Farrington Road  City Bethesda  FEC ID number of contributing federal political committee.  Name of Employer The Smith-Free Group Receipt For: Primary General Other (specify)   Full Name (Last, First, Middle Initial)	State Zip Code MD 20816  C  Occupation Chairman  Aggregate Year-to-Date ▼  1500.00	Date of Receipt  05 29 2013  Transaction ID: SA11AI.4482  Amount of Each Receipt this Period
Full Name (Last, First, Middle Initial)  Mailing Address	Date of Receipt	
City	State Zip Code	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С	
Name of Employer	Occupation	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼	
Full Name (Last, First, Middle Initial)		Date of Receipt
Mailing Address		M = M / D = D / Y = Y = Y
City	State Zip Code	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С	
Name of Employer	Occupation	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼	
SUBTOTAL of Receipts This Page (optional)		1500.00
TOTAL This Period (last page this line numb	<u>·</u> _	50750.00

Llas congreto cohodulo(a)		FOR LINE NUMBER: PAGE 12 OF 19				
EMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	(check only 21b 27	v one) 22 23 24 25 2 28a 28b 28c 29 3			
ny information copied from such Reports ar for commercial purposes, other than usin			on for the purpose of soliciting contributions of solicit contributions from such committee.			
NAME OF COMMITTEE (In Full)  MONDAY MEETING PAC	g the hame and address of any point	34. 66				
Full Name (Last, First, Middle Initial) - BB&T			Date of Disbursement			
Mailing Address 1909 K Street NW			04 26 2013			
City Washington	State Zip Code DC 20006		Transaction ID : SB21B.4452			
Purpose of Disbursement credit card processing fee			Amount of Each Disbursement this Period			
Candidate Name	District the second for	Category/ Type	430.58			
Office Sought: House Senate President	Disbursement For:  Primary General  Other (specify) ▼					
State: District:						
Full Name (Last, First, Middle Initial) - BB&T			Date of Disbursement			
Mailing Address 1909 K Street NW			05 10 2013			
City Washington	State Zip Code DC 20006		Transaction ID : SB21B.4478			
Purpose of Disbursement service charge  Candidate Name			Amount of Each Disbursement this Period			
		Category/ Type	53.78			
Senate President	Disbursement For:  Primary General  Other (specify) ▼					
State: District:  Full Name (Last, First, Middle Initial)  - BB&T			Date of Disbursement			
Mailing Address 1909 K Street NW			05			
City Washington	State Zip Code DC 20006		Transaction ID : SB21B.4492			
Purpose of Disbursement credit card processing fee  Candidate Name			Amount of Each Disbursement this Period			
		Category/ Type	129.65			
Office Sought: House Senate President	Disbursement For:  Primary General  Other (specify) ▼					
State: District:						

	SCHEDULE B (FEC Form 3X)		FOR LINE			NE NUMBER: PAGE 13 OF 19				
ΙT	EMIZED DISBURSEMENTS	for each	Use separate schedule(s) for each category of the State o			·				
			Summary Page	27	22 28a	28b	28c	29	26 30b	
Ar	by information copied from such Reports and Staten	nents may	not be sold or us	ed by any pers	on for the pu	rpose of	soliciting of	ontribu	tions	
	for commercial purposes, other than using the name									
	NAME OF COMMITTEE (In Full) MONDAY MEETING PAC									
_	Full Name (Last, First, Middle Initial)									
Α.	BB&T				Date of D	isbursem	ent			
	Mailing Address 1909 K Street NW				06	14		2013	Y	
	City	State	Zip Code		Transac	tion ID .	SB21B.44	12		
	Washington	DC	20006		ITAIISAU		3DZ I D.44	73		
	Purpose of Disbursement credit card processing fee				Amount o	f Each Di	sburseme	nt this I	Period	
	Candidate Name			Category/ Type		,		166	5.82	
		nent For: Primary Other (spe	General cify) ▼							
	State: District:									
В.	Full Name (Last, First, Middle Initial) Bogart Associates, Inc.				Date of D	isbursem	ent			
	Mailing Address 1200 Trinity Drive				M M 04	16		2013	Y	
	01	N	7:- 0-1-							
	City S Alexandria	State VA	Zip Code 22314		Transac	tion ID :	SB21B.44	55		
	Purpose of Disbursement jfc catering expense				Amount of Each Disbursement this Perio			Period		
	Candidate Name			Category/ Type		4		1783	3.32	
		nent For: Primary Other (spe	General cify) ▼							
<del></del>	Full Name (Last, First, Middle Initial)  Capitol Hill Club				Date of D	isbursem	ent			
-	Capitol I IIII Club				M M	/ D D	/ Y	ΥΥΥ	Υ	
	Mailing Address 310 First Street SE				04	16		2013		
	,	State DC	Zip Code 20003		Transac	tion ID :	SB21B.44	55.0		
	Purpose of Disbursement ifc catering									
	Candidate Name			Category/ Type	Amount o	f Each Di	sburseme	nt this 1		
	Office Sought: House Disbursen	nent For:		турс	[MENO 13	EMI	7			
	Senate	Primary Other (spe	General cify) ▼		[MEMO IT	⊏IVIJ				
	State: District:	` '	- · · ·							
H	UBTOTAL of Disbursements This Page (optional)  OTAL This Period (last page this line number only)					7	7	1950	.14	

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SCHEDULE B (FEC Form 3X)				andula(a)   TOTT EINE NOWBETT.				GE 14	OF 19				
ITEMIZED DISBURSEMENT	ΓS		parate schedule(s) category of the	(6)1661									
			Summary Page	X 21b	22 28a	23 28b	24 28c	25 29	26 30b				
Any information copied from such Report													
or for commercial purposes, other than L	ising the nam	ne and add	ress of any politi	icai committee	to solicit co	ntributions	from suc	n commi	iπee.				
NAME OF COMMITTEE (In Full) MONDAY MEETING PAC	;												
Full Name (Last, First, Middle Initial)					_								
A. Bogart Associates, Inc.	ogart Associates, Inc.						Date of Disbursement						
Mailing Address 1200 Trinity Drive					05	02		2013	Y				
City	(	State	Zip Code		Trans	saction ID	· SR21R	4470					
Alexandria Purpose of Disbursement		VA	22314			Saction ib	. 00210.	7770					
jfc catering expense					Amour	nt of Each	Disburser	ment this	Period				
Candidate Name				Category/				187	76.14				
Office Sought: House	Disburser	nent For:		Туре		,	7						
Senate		Primary	General										
President		Other (spe	ecify) 🔻										
State: District:													
Full Name (Last, First, Middle Initial)  B. Capitol Hill Club					Date o	of Disburse	ment						
2. Capitol Hill Club					M	_		/	Y				
Mailing Address 310 First Street SE					05	02		2013					
City	(	State DC	Zip Code		Tran	saction ID	: SB21B.	.4470.0					
Washington Purpose of Disbursement		DC	20003		-								
jfc catering					Amour	nt of Each	Disburser	ment this	Period				
Candidate Name				Category/				18	76.14				
Office Sought: House	Disburser	nent For:		Туре	- INFIN	O ITEMI	,						
Senate		Primary	General		LINIEINI	O ITEM]							
President		Other (spe	ecify) 🔻										
State: District:													
<ul><li>Full Name (Last, First, Middle Initial)</li><li>C. Bogart Associates, Inc.</li></ul>					Date of	of Disburse	ment						
					M N	/ D	D / Y	/	Y				
Mailing Address 1200 Trinity Drive					06	14	1	2013					
City		State	Zip Code		Tron	saction ID	. CD24D	4404					
Alexandria		VA	22314		ITAII	Saction id	. 30210.	.4494					
jfc catering expense	Purpose of Disbursement jfc catering expense					nt of Each	Dishurası	mont thic	Pariod				
Candidate Name				Category/	Amour	IL OI Eacii	Disbuisei						
				Type				507	78.67				
Office Sought: House	Disburser		Camanal										
Senate President		Primary Other (spe	General										
State: District:		3or (opc											
	1												
SUBTOTAL of Disbursements This Pag	e (optional)							695	54.81				
TOTAL This Posted (I. ).							-						
TOTAL This Period (last page this line	number only)					1 00 1	1 (0)		a				

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SCHEDULE B (FEC Form 3X)		FOR LINE	NUMBER:	PAGE 15 OF 19
ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	(check only	one)	
	Detailed Summary Page	X 21b 27	22 23	
<u> </u>			28a 28	
Any information copied from such Reports and Statem or for commercial purposes, other than using the name				
NAME OF COMMITTEE (In Full)  MONDAY MEETING PAC				
Full Name (Last, First, Middle Initial)				
A. Capitol Hill Club			Date of Disbu	
Mailing Address 310 First Street SE			06	14 2013
City	State Zip Code		Transaction	ID - CD24D 4404 0
Washington	DC 20003		Transaction	ID : SB21B.4494.0
Purpose of Disbursement jfc catering			Amount of Eac	ch Disbursement this Period
Candidate Name		Category/ Type		5078.67
	nent For: Primary General Other (specify)	Nr.	[МЕМО ІТЕМ]	,
State: District:				
Full Name (Last, First, Middle Initial)  B. Huckaby Davis Lisker			Date of Disbu	rsement
Mailing Address 228 S. Washington Street			06	26 2013
#115 City S	State Zip Code			
	VA 22314		Transaction	ID : SB21B.4498
Purpose of Disbursement jfc compliance/accounting svcs phone/delivery/post	age		Amount of Eac	ch Disbursement this Period
Candidate Name		Category/ Type	1111	3089.67
Office Sought: House Disbursen	nent For:	Турс		, , , , , , , , , , , , , , , , , , , ,
Senate	Primary General Other (specify) ▼			
State: District:				
Full Name (Last, First, Middle Initial)  C.			Date of Disbu	reament
<b>.</b>				D D / Y Y Y Y
Mailing Address			W - W /	
City	State Zip Code			
Purpose of Disbursement				
Candidate Name		Category/ Type	Amount of Eac	ch Disbursement this Period
President	nent For: Primary General Other (specify) ▼			,
State: District:				
SUBTOTAL of Disbursements This Page (optional)		·····•		3089.67
				12608.63

SCHEDULE B (FEC Form 3X)    SCHEDULE B (FEC Form 3X)   FOR LINE NUMBER:				PAGE	16 OI	F 19		
ITEMIZED DISBURSEMENTS		rate schedule(s) category of the	1 ` ′	(check only one)			٦٥٠ ،	^_
	Detailed S	Summary Page	21b 27	22 28a	23 28b	24 28c	25 29	26 30
Any information copied from such Reports and Statem								
or for commercial purposes, other than using the name	e and addre	ess or any politic	cal committee to	SOIICIT CON	uidutions	Irom such c	ornmitte	е.
MONDAY MEETING PAC								
Full Name (Last, First, Middle Initial)								
A. NATIONAL REPUBLICAN SENAT	ORIAL C	OMMITTE	E	M = M	Disbursen	D / Y	Y	
Mailing Address 425 SECOND STREET NE .				04	30	2	2013	_
WASHINGTON	State DC	Zip Code 20002		Transa	ction ID :	SB22.4466		
Purpose of Disbursement transfer of net proceeds				Amount	of Each [	Disbursemer	nt this Pe	eriod
Candidate Name			Category/ Type				8157.6	69
	nent For: Primary Other (spec	General ify) ▼						
State: District:								
Full Name (Last, First, Middle Initial)  B. NATIONAL REPUBLICAN SENATOR	ORIAL C	COMMITTE	E		Disbursen			
Mailing Address 425 SECOND STREET NE				05	31		2013	
WASHINGTON	State DC	Zip Code 20002		Transa	action ID :	SB22.4485		
Purpose of Disbursement transfer of net proceeds				Amount	of Each [	Disbursemer	nt this Pe	eriod
Candidate Name			Category/ Type			,	5979.	37
	nent For: Primary Other (spec	General ify) ▼						
Full Name (Last, First, Middle Initial)  C. NATIONAL REPUBLICAN SENATOR	ORIAL C	OMMITTE	E	Date of	Disbursen	nent		
Mailing Address 425 SECOND STREET NE							2013	
WASHINGTON	State DC	Zip Code 20002		Transa	ection ID :	SB22.4501		
Purpose of Disbursement transfer of net proceeds				Amount	of Each [	Disbursemer	nt this Pe	eriod
Candidate Name			Category/ Type		-	,	5312.7	79
	nent For: Primary Other (spec	General ify) ▼						
SUBTOTAL of Disbursements This Page (optional)						1 00 1	19449.8	35
TOTAL This Period (last page this line number only)								

SCHEDULE B (FEC Form 3X)	Line concrete selectivis(s)	FOR LINE	R LINE NUMBER: PAGE 17 OF 19				
TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	(check only 21b 27	one)  X 22 23 24 25 26 28a 28b 28c 29 30				
Any information copied from such Reports and Stater or for commercial purposes, other than using the name							
NAME OF COMMITTEE (In Full)  MONDAY MEETING PAC	ie and address of any pointer	di committee to	Solicit Contributions from Such Committee.				
Full Name (Last, First, Middle Initial)							
A. NEXT CENTURY FUND		Date of Disbursement					
Mailing Address 116 S ROYAL STREET			04 30 2013				
City S ALEXANDRIA	State Zip Code VA 22314		Transaction ID : SB22.4469				
Purpose of Disbursement transfer of net proceeds	22014		Amount of Each Disbursement this Period				
Candidate Name		Category/	Amount of Each Disbursement this Period 2698.68				
Office Sought: House Disburser	ment For:	Туре	2000.00				
	Primary General Other (specify) ▼						
State: District:							
Full Name (Last, First, Middle Initial)  NEXT CENTURY FUND			Date of Disbursement				
Mailing Address 116 S ROYAL STREET			06 28 2013				
ALEXANDRIA	State Zip Code VA 22314		Transaction ID : SB22.4489				
Purpose of Disbursement transfer of net proceeds			Amount of Each Disbursement this Period				
Candidate Name		Category/ Type	3737.55				
Office Sought: House Disburser Senate President	nent For: Primary General Other (specify)						
State: District:  Full Name (Last, First, Middle Initial)  REPUBLICAN MAJORITY FUND			Date of Disbursement				
Mailing Address PO BOX 144			04 30 2013				
	State Zip Code						
	VA 22313		Transaction ID: SB22.4468				
transfer of net proceeds			Amount of Each Disbursement this Period				
Candidate Name		Category/ Type	2695.35				
President	nent For: Primary General Other (specify) ▼						
State: District:							
SUBTOTAL of Disbursements This Page (optional)			9131.58				

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SCHEDULE B (FEC Form 3X)		FOR LINE	IE NUMBER: PAGE 18 OF 19				
ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	1 '	ck only one)				
	Detailed Summary Page		X 22 23 24				
[		27	28a 28b 28				
Any information copied from such Reports and State or for commercial purposes, other than using the na							
NAME OF COMMITTEE (In Full)	<b>)</b> [						
MONDAY MEETING PAC							
Full Name (Last, First, Middle Initial)							
A. REPUBLICAN MAJORITY FUND			Date of Disbursement				
Mailing Address PO BOX 144			05 31	2013			
City	State Zip Code		T	. 4407			
ALEXANDRIA	VA 22313		Transaction ID : SB22	2.4487			
Purpose of Disbursement transfer of net proceeds			Amount of Each Disbur	sement this Period			
Candidate Name		Category/		1602.45			
Office Sought: House Disburse	ment For:	Туре	7	,			
Senate	Primary General						
President	Other (specify) ▼						
State: District:							
Full Name (Last, First, Middle Initial)							
B. REPUBLICAN MAJORITY FUND			Date of Disbursement				
Mailing Address DO DOV 444			M M / D D /	2012			
Mailing Address PO BOX 144			06 28	2013			
City	State Zip Code		Transaction ID : SB22	2.4499			
ALEXANDRIA Purpose of Disbursement	VA 22313						
transfer of net proceeds			Amount of Each Disbursement this Period				
Candidate Name		Category/					
		Type		1727.32			
	ment For:						
Senate	Primary General						
President State: District:	Other (specify) ▼						
Full Name (Last, First, Middle Initial)							
C. TRUTH ACCOUNTABILITY AND COURAGE POLI	TICAL ACTION COMMITTEE (1	TACPAC)	Date of Disbursement				
			M M / D D /	Y Y Y Y			
Mailing Address 228 S WASHINGTON ST STE 11	5		04 30	2013			
City	State Zip Code						
City ALEXANDRIA	State Zip Code VA 22314		Transaction ID : SB22	2.4467			
Purpose of Disbursement	·						
transfer of net proceeds			Amount of Each Disburs	sement this Period			
Candidate Name		Category/		2698.28			
Office Sought: House Disburse	mont For:	Туре		2000.20			
Senate	ment For:  Primary General						
President	Other (specify)						
State: District:	· · · · · · · · · · · · · · · · · · ·						
SUBTOTAL of Disbursements This Page (optional).		·····•		6028.05			
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ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE I (check only 21b 27			
Any information copied from such Reports and Statem or for commercial purposes, other than using the name NAME OF COMMITTEE (In Full)  MONDAY MEETING PAC	ents may not be sold or used e and address of any political	l by any perso	on for the purpose of soliciting contributions		
Full Name (Last, First, Middle Initial)  A. TRUTH ACCOUNTABILITY AND COURAGE POLITI  Mailing Address 228 S WASHINGTON ST STE 115	ICAL ACTION COMMITTEE (T	ACPAC)	Date of Disbursement  M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		
	tate Zip Code		Transaction ID : SB22.4488		
ALEXANDRIA Purpose of Disbursement transfer of net proceeds Candidate Name	VA 22314	Category/	Amount of Each Disbursement this Period 2412.08		
	nent For: Primary General Other (specify)	-,,,,,			
Full Name (Last, First, Middle Initial)  B. TRUTH ACCOUNTABILITY AND COURAGE POLITI  Mailing Address 228 S WASHINGTON ST STE 115	Full Name (Last, First, Middle Initial)  3. TRUTH ACCOUNTABILITY AND COURAGE POLITICAL ACTION COMMITTEE (TACPAC)				
,	vitate Zip Code VA 22314		Transaction ID : SB22.4500		
Candidate Name	l	Category/ Type	Amount of Each Disbursement this Period 1728.45		
	nent For: Primary General Other (specify)	.,,,,	, , , , , , , , , , , , , , , , , , , ,		
Full Name (Last, First, Middle Initial)			Date of Disbursement		
Mailing Address					
City S  Purpose of Disbursement	tate Zip Code				
Candidate Name	[	Category/ Type	Amount of Each Disbursement this Period		
	nent For: Primary General Other (specify)				
SUBTOTAL of Disbursements This Page (optional)			4140.53		
TOTAL This Period (last page this line number only).			38750.01		